

**2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)**

Facility=MARY IMOGENE BASSETT HOSPITAL (HOSP) PFI: 000746

File Type	Discharge Month	Prev Yr Avg	# Recds Expected (Target)	# Recds Loaded	Shortage	Pct of PrevYrAvg Submtd *	Exception On File w/SPARCS	Extension Granted	File Last Submtd
AS	January	761	608	810		106%			2023 DEC
	February		570	834		109%			2023 MAY
	March		608	1,028		135%			2023 JUN
	April		608	847		111%			2023 JUL
	May		608	935		122%			2023 DEC
	June		608	984		129%			2023 SEP
	July		608	830		109%			2024 JAN
	August		608	942		123%			2023 DEC
	September		608	804		105%			2024 JAN
	October		608	890		116%			2024 JAN
	November		608	895		117%			2024 FEB
	December		570	803		105%			2024 FEB
Total Records Submitted: 10,602									
ED	January	1114	891	1,047		93%			2023 AUG
	February		835	954		85%			2023 MAY
	March		891	1,075		96%			2023 DEC
	April		891	1,106		99%			2023 SEP
	May		891	1,339		120%			2023 AUG
	June		891	1,373		123%			2023 SEP
	July		891	1,357		121%			2023 NOV
	August		891	1,320		118%			2023 DEC
	September		891	1,162		104%			2023 NOV
	October		891	1,144		102%			2024 MAR
	November		891	1,102		98%			2024 MAR
	December		835	1,167		104%			2024 MAR
Total Records Submitted: 14,146									
IP	January	732	585	741		101%			2023 DEC
	February		549	627		85%			2023 DEC
	March		585	795		108%			2023 DEC
	April		585	753		102%			2023 DEC
	May		585	788		107%			2024 MAR
	June		585	767		104%			2024 MAR
	July		585	781		106%			2023 SEP
	August		585	777		106%			2023 DEC
	September		585	719		98%			2024 JAN

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	October		585	819		111%			2024 MAR
	November		585	797		108%			2024 FEB
	December		549	762		104%			2024 FEB
Total Records Submitted: 9,126									
OP	January	19435	15548	19,121		98%			2024 JAN
	February		14576	18,127		93%			2024 JAN
	March		15548	21,294		109%			2024 JAN
	April		15548	19,299		99%			2024 JAN
	May		15548	20,391		104%			2024 JAN
	June		15548	19,811		101%			2024 FEB
	July		15548	15,531	17	79%	YES		2024 FEB
	August		15548	20,714		106%			2024 APR
	September		15548	18,099		93%			2024 FEB
	October		15548	16,845		86%			2024 APR
	November		15548	16,089		82%			2024 APR
	December		14576	13,841	735	71%	NO		2024 APR
Total Records Submitted:219,162									